

Italy-Torre del Greco: Monitors
OJ S 237/2023 08/12/2023
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: AZIENDA SANITARIA LOCALE NAPOLI 3 SUD

National registration number: 0000228512

Postal address: Via Marconi, 66

Town: TORRE DEL GRECO

NUTS code: ITF33 Napoli

Postal code: 80059

Country: Italy

Contact person: DOMENICO TOMO

E-mail: SABS@PEC.ASLNAPOLI3SUD.IT

Internet address(es):

Main address: WWW.ASLNAPOLI3SUD.IT

Address of the buyer profile: WWW.SORESA.IT

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.soresa.it>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

PROCEDURA APERTA PER LA CONCLUSIONE DI UN ACCORDO QUADRO CON UN SOLO OPERATORE ECONOMICO, AI SENSI DELL'ART. 59. CO. 3 DEL D.LGS. 36/2023, PER L'AFFIDAMENTO DELLA FORNITURA DI SENSORI PER SATURIMETRI

II.1.2. Main CPV code

33195100 Monitors

II.1.3. Type of contract

Supplies

II.1.4. Short description

Oggetto dell'appalto è la conclusione di un Accordo Quadro con un solo Operatore Economico, ai sensi dell'art. 59, co. 3, del Codice per l'affidamento della fornitura di "SENSORI PER SATURIMETRI CON SATURIMETRO IN SERVICE FULL RISK" con aggiudicazione ai sensi dell'art. 108, co. 1, del Codice

II.1.5. Estimated total value

Value excluding VAT: 1 728 171,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: ITF33 Napoli

II.2.4. Description of the procurement

procedura aperta, ai sensi dell'art. 71 del Codice, avente ad oggetto l'affidamento della fornitura di "SENSORI PER SATURIMETRI CON SATURIMETRO IN SERVICE FULL RISK", Lotto Unico, con aggiudicazione ai sensi dell'art. 108, co. 1, del Codice nei confronti dell'offerta economicamente più vantaggiosa determinata sulla base della migliore qualità offerta, per un importo complessivo presunto, determinato ai sensi dell'art. 14, co. 4, del Codice di 1.728.171,00 €, oltre Iva

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1 304 280,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

art. 120, co. 09, del d.lgs. 36/2023

art. 120, co. 10, del d.lgs. 36/2023

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Iscrizione nel Registro delle Imprese oppure nell'Albo delle Imprese artigiane per attività pertinenti con quelle oggetto della presente procedura di gara

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 08/01/2024 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Italian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 9 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 08/01/2024 Local time: 16:30

Place:

TORRE DEL GRECO (NA), VIA MARCONI 66

Information about authorised persons and opening procedure: SEDUTA VIRTUALE TRAMITE PIATTAFORMA DI E-PROCUREMENT

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: TAR CAMPANIA

Postal address: P.ZZA MUNICIPIO

Town: NAPOLI

Country: Italy

E-mail: sabs@pec.aslnapoli3sud.it

VI.4.2. Body responsible for mediation procedures

Official name: UFFICIO AFFARI LEGALI ASL NAPOLI 3 SUD

Postal address: VIA MARCONI, 66

Town: TORRE DEL GRECO

Postal code: 80059

Country: Italy

E-mail: sabs@pec.aslnapoli3sud.it

VI.4.4. Service from which information about the review procedure may be obtained

Official name: UFFICIO AFFARI LEGALI ASL NAPOLI 3 SUD

Postal address: VIA MARCONI, 66

Town: TORRE DEL GRECO

Postal code: 80059

Country: Italy

E-mail: sabs@pec.aslnapoli3sud.it

VI.5. Date of dispatch of this notice

05/12/2023